




PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street
Canton, MS 39046 / 601-855-5534
kesha.jackson@madison-co.com

April 18, 2022

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk 

Subject: April 2022 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

CARD SERVICES/PROCUREMENT
STATEMENT CLOSING DATE:

1-Apr-22

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
3/14/2022	RPS Jackson One Plaza	Kesha Jackson	travel reimbursement (BOS)	1	100	480	Y	\$ 3.00
						480 Total		\$ 3.00
3/9/2022	MS Minority Supervisor	Kesha Jackson	training/seminars (BOS - Espy)	1	100	487	Y	\$ 200.00
3/9/2022	MAPDD Inc	Kesha Jackson	training/seminars (BOS - Vance)	1	100	487	Y	\$ 325.00
						487 Total		\$ 525.00
3/24/2022	B2B Prime (Amazon)	Kesha Jackson	dues & subscriptions	1	100	571	Y	\$ 179.00
						571 Total		\$ 179.00
3/9/2022	MAPDD Inc	Kesha Jackson	training/seminars (BOS - White)	1	121	487	Y	\$ 325.00
3/8/2022	MS State Council of SHRM	Kesha Jackson	training/seminars (HR)	1	122	487	Y	\$ 349.00
						487 Total		\$ 674.00
3/25/2022	Lowe's	D. Ridinger	misc	1	151	641	Y	\$ 148.96
3/25/2022	Home Depot	D. Ridinger	table saw	1	151	641	Y	\$ 549.00
3/16/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$ 105.08
3/16/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$ 35.09
3/17/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$ 41.62
3/30/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$ 69.55
						641 Total		\$ 949.30
3/16/2022	Kraft Auto Parts	T.Bacon	tools	1	151	643	Y	\$ 106.95
						643 Total		\$ 106.95
3/8/2022	MSDH	D. Ridinger	inspection for sewer	1	151	646	Y	\$ 424.64
3/2/2022	Kraft Auto Parts	T.Bacon	coolant for truck	1	151	646	Y	\$ 78.99
3/4/2022	Manning Tire	T.Bacon	tires	1	151	646	Y	\$ 796.70
3/7/2022	Barnett Phillips	T.Bacon	cut key	1	151	646	Y	\$ 17.50
3/28/2022	Lowe's	T.Bacon	wasp spray, any killer	1	151	646	Y	\$ 278.96
						646 Total		\$ 1,596.79
3/26/2022	Teradek LLC	Kesha Jackson	dues & subscriptions	1	152	571	Y	\$ 24.99
						571 Total		\$ 24.99
3/10/2022	Amazon	Kesha Jackson	other supplies/materials (Youth Services)	1	163	646	Y	\$ 119.96
3/10/2022	Amazon	Kesha Jackson	other supplies/materials (Youth Services)	1	163	646	Y	\$ 27.99
3/10/2022	Amazon	Kesha Jackson	other supplies/materials (Youth Services)	1	163	646	Y	\$ 260.29
						646 Total		\$ 408.24
3/15/2022	Triple I Solutions	Conner Smith	class	1	200	487	Y	\$ 125.00
						487 Total		\$ 125.00
3/3/2022	BestBuy	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 349.99
3/23/2022	BestBuy	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 339.95
3/24/2022	BestBuy	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 339.95
						646 Total		\$ 1,029.89
3/7/2022	Jos A Bank	Robbin Welch	clothing	1	200	691	Y	\$ 159.99
3/17/2022	Jos A Bank	Robbin Welch	clothing	1	200	691	Y	\$ 79.98
3/17/2022	Academy Sports	Robbin Welch	clothing	1	200	691	Y	\$ 19.98
3/26/2022	Southern Connection	Russell Kirby	clothing	1	200	691	Y	\$ 89.99
3/4/2022	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$ 117.96
						691 Total		\$ 467.90
3/21/2022	Lowe's	Lt. Thomas Strait	plumbing supplies	1	220	641	Y	\$ 52.84
						641 Total		\$ 52.84
2/28/2022	Indeed	MSgt Joshua McFarland	job applications for staffing the jail	1	220	646	Y	\$ 200.00
2/28/2022	United States Flag Store	Lt. Thomas Strait	flags for sheriffs office & jail	1	220	646	Y	\$ 107.11
3/3/2022	Lowe's	Lt. Thomas Strait	tools & supplies to fix jail	1	220	646	Y	\$ 484.73
3/11/2022	Walmart	Lt. Thomas Strait	supplies for booking	1	220	646	Y	\$ 92.82
3/7/2022	BestBuy	Kesha Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 799.98
3/21/2022	Amazon	Kesha Jackson	other supplies/materials (EMA)	1	265	646	Y	\$ 134.35

						646 Total		\$ 1,818.99
3/26/2022	Quill	Helen Keller	office supplies	150	300	603	Y	\$ 49.99
						603 Total		\$ 49.99
3/26/2022	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 58.74
3/26/2022	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 243.67
3/26/2022	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 215.94
3/26/2022	Tractor Supply	Helen Keller	small tools	150	300	645	Y	\$ 123.97
						645 Total		\$ 642.32
3/9/2022	Walmart	Helen Keller	other supplies/materials	150	300	646	Y	\$ 23.85
3/12/2022	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 136.03
3/12/2022	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 62.99
3/16/2022	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 43.78
						646 Total		\$ 266.65
3/15/2022	Tractor Supply	Helen Keller	repair parts	150	300	681	Y	\$ 478.94
						681 Total		\$ 478.94
3/2/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 143.43
3/17/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 47.62
3/17/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 4.95
						603 Total		\$ 196.00
3/25/2022	Tractor Supply Co	Marta McKnight	vehicles	150	301	915	Y	\$ 447.98
						915 Total		\$ 447.98
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (Gray)	191	161	571	Y	\$ 60.00
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (Adair)	191	161	571	Y	\$ 60.00
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (Germany)	191	161	571	Y	\$ 60.00
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (Nisbett)	194	161	571	Y	\$ 60.00
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (Anderson)	194	161	571	Y	\$ 60.00
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (M. Herr)	194	161	571	Y	\$ 60.00
3/23/2022	NADCP	Kesha Jackson	dues & subscriptions (Moore)	194	161	571	Y	\$ 60.00
						571 Total		\$ 420.00
3/28/2022	Walmart	Kesha Jackson	educ. Materials/incentives (Adult Dr. Cr)	194	161	606	Y	\$ 500.00
3/28/2022	Walmart	Kesha Jackson	educ. Materials/incentives (Adult Dr. Cr)	194	161	606	Y	\$ 124.70
						606 Total		\$ 624.70
						Grand Total		\$ 11,088.47

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0006



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
10,754.61	04/26/22	0.00	10,754.61	\$

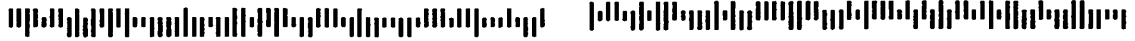
Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608

14194
 0103



4715621863010006 1075461 1075461

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	3,376.28
Payments	-	3,710.14
Other Credits	-	0.00
Purchases/Debits	+	11,088.47
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		10,754.61
Credit Limit		100,000.00
Available Credit		89,127.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	10,754.61
Minimum Payment Due	10,754.61
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$3,710.14-	
03/28	03/28	F558000F700CHGDDA	PAYMENT-THANK YOU	3,710.14-
			TERRANCE BACON	
			TOTAL XXXX XXXX XXXX 0030 \$1,530.44	
03/02	03/03	2424760ED8PY7RMEP	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	78.99
03/04	03/06	2449813EF0T57Z5ST	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP:	796.70
03/07	03/09	2463923EKS66HZD46	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 696642	17.50
03/16	03/17	2424760EV8PYLKP6F	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	106.95
03/16	03/18	2463923EWS66JPYF1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699239	105.08
03/16	03/18	2463923EWS66JPYX6	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699482	35.09
03/17	03/20	2463923EXS66JV0ZR	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699691	41.62
03/28	03/29	2469216F72XGX4XDR	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	278.96
03/30	04/01	2463923FAS66KWTZA	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 703452	69.55
			MADISON CO SHERIFF	
			TOTAL XXXX XXXX XXXX 0212 \$125.00	
03/15	03/16	2449215ESRS0JM4Y2	TRIPLE I SOLUTIONS 903-392-0308 TX MCC: 7392 MERCHANT ZIP: 75654 SALES TAX: \$ 0.00 TAX INCLUDED: 0	125.00

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement.	Amount
MADISON CO JAIL				
			TOTAL XXXX XXXX XXXX 0220 \$937.50	
03/01	03/02	2469216EQ2XF0HF7	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	200.00
03/02	03/03	2490641ED4444FYNJ	united-states-flag.com 977-7342458 PA MCC: 5999 MERCHANT ZIP: 15672 SALES TAX: \$ 7.01 TAX INCLUDED: 1	107.11
03/03	03/04	2469216EE2XH17402	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	484.73
03/13	03/14	2469216ER2XK46X5X	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	92.82
03/21	03/22	2469216F02Y01LL38	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	52.84
HELEN KELLER				
			TOTAL XXXX XXXX XXXX 0238 \$1,437.90	
03/09	03/10	2444500EMBLN0YWST	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.85
03/12	03/14	2416407ER31W9XZH1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	136.03
03/12	03/14	2416407ER31W9XZMN	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	62.99
03/15	03/16	2413746EV01B6DHGD	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	478.94
03/16	03/17	2469216EV2XS1DVT6	Amazon.com*1Z2PS6160 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2016180-34138	43.78
03/26	03/28	2416407F6320H1HBM	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	49.99
03/26	03/28	2416407F6320H1HBX	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	58.74
03/26	03/28	2416407F6320H1HQP	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	243.67
03/26	03/28	2416407F6320H1PBG	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	215.94
03/30	03/31	2413746FA01QGMW2J	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	123.97
MARTA MCKNIGHT				
			TOTAL XXXX XXXX XXXX 0519 \$643.98	
03/02	03/04	2463923EES66KYJGZ	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973127	143.43
03/17	03/20	2463923EXS66QDFLM	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 974823	47.62
03/17	03/20	2463923EXS66QDFM7	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 974830	4.95
03/25	03/27	2413746F501FBDV17	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	447.98
ROBBIN WELCH				
			TOTAL XXXX XXXX XXXX 0667 \$259.95	
03/07	03/08	2432688EKBMAZ7KMW	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	159.99
03/17	03/18	2432688EXBMAXAJGB	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.98
03/17	03/18	2449398EX2LXFSV7Z	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.98
RUSSEL KIRBY				
			TOTAL XXXX XXXX XXXX 0675 \$89.99	
03/29	03/30	2475542F87W947WBL	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP:	89.99
JASON BARNES				
			TOTAL XXXX XXXX XXXX 0766 \$117.96	
03/04	03/06	2475542EF8EMEHP0Z	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP:	117.96

Continued on next page

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			HAMILTON D RIDINGER	
			TOTAL XXXX XXXX XXXX 0790 \$1,122.60	
03/08	03/09	2473309ELBM9JDH5A	MS.GOV MSDH EGOV.COM MS MCC: 9399 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61353402	424.64
03/25	03/27	2469216F42X4V42TM	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	148.96
03/25	03/27	2469216F52XXSWSA1	THE HOME DEPOT 2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BUILDING GROUND	549.00
			MADISON CO 1 BOS	
			TOTAL XXXX XXXX XXXX 0032 \$4,823.15	
03/03	03/04	2439900EEEM374T6W	BESTBUYCOM806614956644 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 22.52 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	349.99
03/07	03/08	2439900EJEM4E6237	BESTBUYCOM806615722637 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 51.47 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	799.98
03/08	03/09	2400958EL00Z0X209	MS STATE COUNCIL OF SHRM 662-325-6735 MS MCC: 8641 MERCHANT ZIP: 39759 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AA0E5C7BD5FB	349.00
03/09	03/10	2401134EL0010L43T	MS MINORITY SUPERVISOR WWW.MASMC.ORG MS MCC: 8398 MERCHANT ZIP: 38676 SALES TAX: \$ 0.00 TAX INCLUDED: 0	200.00
03/09	03/10	2449215ELRTPQG0B9	MAPDD INC 601-981-1511 MS MCC: 8641 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	325.00
03/09	03/10	2449215EMRTPQLNWG	MAPDD INC 601-981-1511 MS MCC: 8641 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	325.00
03/10	03/11	2443106EM2DZG3JHA	AMZN MKTP US*1Z6Y19M91 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-YOUTH SERVIC	119.96
03/10	03/11	2443106EM2DZHAAYN	AMZN MKTP US*1Z0U01V51 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-YOUTH SERVIC	27.99
03/10	03/11	2469216EM2X4NV77J	AMZN MktP US*1Z7802XU1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Youth Servic	260.29
03/14	03/15	2475542ET4MN9J1E4	RPS JACKSON ONE JACKSON P JACKSON MS MCC: 7523 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2	3.00
03/21	03/22	2469216F02XWKQZQR	AMZN MktP US*1N8JL8XD0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA	134.35
03/23	03/24	2439900F2EMADW7L7	BESTBUYCOM806627875150 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	339.95
03/23	03/24	2449215F2RSQXNRHQ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQXYJG2	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQYGPYM	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQYQLLH	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQYTALJ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQY4VS9	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQY9HV2	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/24	03/25	2439900F3EMAPFVXP	BESTBUYCOM806627878142 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	339.95
03/24	03/25	2469216F32XQWGZZK	B2B Prime*1N6B709E0 Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: D01-7309537-46594	179.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/26	03/27	2449216F5000YKJKL	TERADEK.COM HTTPWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
03/28	03/29	2422638F7AFJ6G9Z5	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	500.00
03/28	03/29	2444500F8BLN60DMF	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	124.70

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 14171
 MADISON CO BOS 0103
 PO BOX 608
 CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		4,931.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/02	03/03	2424760ED8PY7RMEP	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	78.99
03/04	03/06	2449813EF0T57Z5ST	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP:	796.70
03/07	03/09	2463923EKS66HZD46	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 696642	17.50
03/16	03/17	2424760EV8PYLKP6F	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	106.95
03/16	03/18	2463923EWS66JPYF1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699239	105.08
03/16	03/18	2463923EWS66JPYX6	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699482	35.09
03/17	03/20	2463923EXS66JV0ZR	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699691	41.62
03/28	03/29	2469216F72XGX4XDR	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	278.96
03/30	04/01	2463923FAS66KWTZA	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 703452	69.55
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$1,530.44 TOTAL \$1,530.44	0.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 3/2/2022-4/1/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/2/2022	Kraft Auto Parts	\$ 78.99	T. Bacon	Coolant for truck	001	151	646	y
3/4/2022	Manning Tire	\$ 796.70	T. Bacon	Tires	001	151	646	y
3/7/2022	Barnet Phillips	\$ 17.50	T. Bacon	cut key	001	151	646	y
3/16/2022	Kraft Auto Parts	\$ 106.95	T. Bacon	tools	001	151	643	y
3/16/2022	Barnet Phillips	\$ 105.08	T. Bacon	Misc	001	151	641	y
3/16/2022	Barnet Phillips	\$ 35.09	T. Bacon	Misc	001	151	641	y
3/17/2022	Barnet Phillips	\$ 41.62	T. Bacon	Misc	001	151	641	y
3/28/2022	Lowes	\$ 278.96	T. Bacon	wasp spray, ant killer	001	151	646	y
3/30/2022	Barnet Phillips	\$ 69.55	T. Bacon	Misc	001	151	641	y
		<u>\$ 1,530.44</u>						



CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/28/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 14171
 MADISON CO BOS 0103
 PO BOX 608
 CANTON MS 39046-0608



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	5,000.00
Available Credit	4,931.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 688-494-5141

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/02	03/03	2424760EDBPY7RMEP	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.99
03/04	03/05	2449813EF0T57Z6ST	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP:	799.70
03/07	03/09	2463923EKS66HZD46	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 696642	17.50
03/16	03/17	2424760EV8PYLKP6F	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	108.95
03/18	03/18	2463923EWS66JPYF1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699239	105.08
03/18	03/18	2463923EW866JPYX6	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699482	35.09
03/17	03/20	2463923EXS66JV0ZR	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 699691	41.62
03/28	03/29	2469218F72XGX4XDR	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	278.96
03/30	04/01	2463923FAS66KWTZA	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 703462	69.55
04/01	04/01	000000000000COMP	TOTAL PURCHASES \$1,630.44 TOTAL \$1,530.44	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information.

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5194. In the Kansas City area, call 616-643-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219735, Kansas City, Missouri 64121-0735 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to two (2) days.

Notice regarding automatic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our covering the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for 1 each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the assessed periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless: (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Account Number Ending In: XXXX XXXX XXXX 0030

New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

7
8

Kraft Auto Parts
3370 North Liberty St
Canton, MS 39046
601 859-4011

03/02/2022 14:04:19
Terminal ID: 002

Credit Sale

Transaction #: 5
Card Type: Visa
Account: *****0030
Entry: Chip
Amount: USD\$78.99
Ref. Number: 200100003
Trace ID: 000005
Global UID: 0821607343202203021404197087
STAN: 5
Auth. Code: 002047
Batch #: 61001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 0601120321A000
TSI: 6800
RespCode:
AC: E4AE62B3BC1F1226
ATC: 001B
APPLAB: VISA CREDIT

CUSTOMER COPY

KRAFT AUTO PARTS
PO BOX 375
3370 N. LIBERTY ST
CANTON, MS 39046
(601)859-4011

371-212053

RECEIVED BY

Invoice #



03710212053

Visa Station: TTT

PO #
Date: 3/2/2022

Page #1
Time: 2:03:30
Counterman: GGG

Code	Description	Cost	Unit	Your Cost	Extension	Tax
	RADO 1500 PU V8-325 5.3L					
	COOLANT REC TANK	0.00		118.48	78.99	78.99 N

Qty	Rate	Amount	Tax	Disc	Cost	Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	118.48	78.99	0.00	0.00	0.00

Sign up for AutoAlerts at www.btbaautoparts.com

CC Amt: \$78.99

CUSTOMER COPY

Pay This Amount: \$78.99 CC

MANNING TIRE CO
 3113 S LIBERTY ST
 CANTON, MS 39046
 601-859-9494

03/04/2022

CREDIT CARD
 VISA SALE

Card #
 Chip Card:
 AID:
 SEQ #:
 Batch #:
 Trans #:
 Approval Code:
 TRANS ID:
 Entry Method:
 Mode:
 Tax Amount:

XXXXXXXXXXXXXXXXXXXX0030
 VISA CREDIT
 A0000000031010
 4
 7
 4
 004135
 58206354242494
 Chip Read
 Issuer
 \$0.00

\$796.70

SALE AMOUNT

THANK YOU
 CUSTOMER COPY

C.

NAME		11111111111111111111			
ADDRESS					
CITY					
DATE	CUST. ORDER NO.	WHEN PROMISED	PHONE		
2/2/77			601-21-014		
AMT.	YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO.	MOTOR NO.		
146	2000 Ford Focus	1000			
LICENSE NO.	MILEAGE	WRITTEN BY			
B54110	139780				
DESCRIPTION OF WORK			AMOUNT		
2. Oil Motor M. rate			7.00	41.00	
3. 742 Piston Rings 16H			134.92	134.92	
1st 562 Piston Rings			90.00	90.00	
LUBE			45.00	45.00	
			7.00	7.00	
GAS, OIL, GREASE, WASH, POLISH					
GAS GALS	LUBRICATE	LADDER ONLY		PARTS	
OIL QTS	CHANGE ENGINE OIL	ACCESSORIES		GAS, OIL & GREASE	
GREASE LBS	TRANSMISSION	MISC. MERCHANDISE		TAX	
	DIFFERENTIAL	TOTAL CREDIT CARD CHARGE			
	WASH/POLISH	TOTAL			
TOTAL GAS, OIL & GREASE	TOTAL SERVICE				
	AUTHORIZED BY: [Signature]				
TOTAL ACCESSORIES					

paid

ESTIMATED ARE FOR LADDER ONLY, MATERIAL ADDITIONAL.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK/AT EXPRESS MERCHANT'S LEISURE IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREBY. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.
 1-1/2% INTEREST WILL BE CHARGED PER MONTH ON THE UNPAID BALANCE OF THIS ACCOUNT. CUSTOMER IS RESPONSIBLE FOR ANY AND ALL COLLECTION FEES THAT MAY BE INCURRED.

THIS IS YOUR INVOICE
 No. 103742

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

Barnett Phillips
 PO Box 590
 Canton MS 39046
 601-859-2812
 Fax: 601-859-1292

CUSTOMER COPY



INVOICE

2203-696642 PAGE 1 OF 1.

SOLD TO	JOB ADDRESS
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046	CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/7/2022 8:39:34 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B9
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
10	EA	KEYS	CUT SINGLE KEY		Y	1.7500	EA	17.50

PAID

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

SubTotal 17.50



Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

36300 (601)855-5676

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

Qty	Line	Part #	Part
1	KEE	05506	
2	FWP	55269	
2	FWP	55264	

Kraft Auto Parts
3370 North Liberty Sr
Canton, MS 39046
601 859-4011

03/16/2022 08:27:07
Terminal ID: 002

Credit Sale

Transaction #: 1
Card Type: Visa
Account: *****0030
Entry: Chip
Amount: USD\$106.95
Ref. Number: 470100001
Trace ID: 000001
Global UID: 0821607343202203160827075601
STAN: 1
Auth. Code: 016242
Batch #: 75001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 0601120321A000
TSI: 6800
RespCode:
AC: 7C681E57B8B33C9E
ATC: 0010
APPLAB: VISA CREDIT

CUSTOMER COPY

PARTS
S
TY ST
39046
11

371-212603

RECEIVED BY



03710212603

Visa Station: GGG

Page #1

Time: 8:26:53

Counterman: HHP

Core	List	Your Cost	Extension	Tax
0.00	59.99	39.99	39.99	N
0.00	27.74	18.49	36.98	N
0.00	22.49	14.99	29.98	N

Qty	Price	Credit	Labo	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5		0.00	0.00	-0.00	0.00	160.45	106.95	0.00	0.00

CC Amt \$106.95
Sign up for promotions at www.tbtauto.com

CUSTOMER COPY

Pay This Amount: \$106.95 CC

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

Barnett Phillips
 PO Box 590
 Canton MS 39046
 601-859-2812
 Fax: 601-859-1292

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INVOICE

2203-699239 PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046

JOB ADDRESS
CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/16/2022 8:08:24 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON CC
STATION	B5
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	MISC	704893 5/8 x 150' rope		Y	64.9900	EA	64.99
1	EA	273945	GAL FLOOR TILE ADHESIVE		Y	32.6300	EA	32.63
2	EA	23701220	1791-XL POLY-COTTON KNIT LATEX PALM		Y	3.7300	EA	7.46
Entry Mode: Card on File								
							SubTotal	105.08

Payment Method(s) Buyer: LIFE IN NAME OF PERSON WITH RD

PHILLIPS
Barnett
Lumber & Home Center
One Stop Building Supply Store

Barnett Phillips
PO Box 590
Canton MS 39046
601-859-2812
Fax: 601-859-1292



INVOICE
2203-699482 PAGE 1 OF 1

ACCOUNT	JOB	M1180	3	SOLD ON	3/16/2022 2:40:00 PM	CUST PICKUP	1000	BRANCH	CC	STATION	B4	CASHIER	MATTC	SALESPERSON	HOUSE	ORDER ENTRY
---------	-----	-------	---	---------	----------------------	-------------	------	--------	----	---------	----	---------	-------	-------------	-------	-------------

SOLD TO	*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046
JOB ADDRESS	CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

*****NOTICE*****
*****PICK TICKETS VOID AFTER
7 DAYS!!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount	
30	FT	19940097	7273 #35 X 100' SASH CHAIN ZINC		Y	0.6700	FT	20.10	
1	EA	SB	BX SCREWS		Y	14.9900	EA	14.99	
								SubTotal	35.09
								SubTotal	35.09

Payment Method(s) Buyer: CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

Barnett Phillips
 PO Box 590
 Canton MS 39046
 601-859-2812
 Fax: 601-859-1292

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INVOICE

2203-699691 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046	CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/17/2022 10:49:40 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CC
STATION	B5
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	RL	502159	12/2 25' NM-WG WIRE		Y	32.0300	RL	32.03
1	EA	528285	3/4"X66' VINYL TAPE		Y	9.5900	EA	9.59
Entry Mode: Card on File								
							SubTotal	41.62
							Enter Tax	0.00

Payment Method(s) Buyer: CREDIT CARD SALE



LOWE'S HOME CENTERS, LLC
 128 GRANDVIEW BOULEVARD
 RADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: S2620CSI 1527784 TRANS#: 9460002 03-28-22

142139 SPEC 20-0Z WASP/HORNET KI 191.04
 48 @ 3.98
 1206534 ORTHO 13-LB FIRE ANT GRAN 87.92
 4 @ 21.98

SUBTOTAL: 278.96
 TAX: 0.00
 INVOICE 09829 TOTAL: 278.96
 VISA: 278.96

VISA: XXXXXXXXXXXX0030 AMOUNT: 278.96 AUTHCD: 026221
 CHIP REFID: 262009091682 03/28/22 10:05:24
 APL: VISA CREDIT IVR: 6080006000
 AID: A0000000091010 ISI: 6800
 STORE: 2620 TERMINAL: 09 03/28/22 10:06:42
 # OF ITEMS PURCHASED: 52
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTIDO MENSUAL *

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

Barnett Phillips
 PO Box 590
 Canton MS 39046
 601-859-2812
 Fax: 601-859-1292

CUSTOMER COPY



INVOICE

2203-703452 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046	CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	3/30/2022 3:21:42 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	0030
STATION	B4
CASHIER	JOHNIE
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	347590	HARNES		Y	61.4304	EA	61.43
4	EA	DS03-SN	SOLID DOOR STOP WITH FIXED SCREW SATIN NICKEL		Y	2.0300	EA	8.12
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

SubTotal 69.55
 Sales Tax 0.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 14202
 MADISON CO BOS 0103
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/15	03/16	2449215ESRS0JM4Y2	TRIPLE I SOLUTIONS 903-392-0308 TX MCC: 7392 MERCHANT ZIP: 75654 SALES TAX: \$ 0.00 TAX INCLUDED: 0	125.00
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$125.00 TOTAL \$125.00	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance).

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME: MCSO
CARD NUMBER: XXXX 0212
BILLING PERIOD: Mar-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/15/2022	Triple I Solutins	\$125.00	Connor Smith	class	001	200	487	Y

TOTAL **\$125.00**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 14202
 MADISON CO BOS 0103
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/15	03/16	2446218ESRS0JM4Y2	TRIPLE I SOLUTIONS 903-392-0308 TX MCC: 7392 MERCHANT ZIP: 75654 SALES TAX: \$ 0.00 TAX INCLUDED: 0	125.00
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$125.00 TOTAL \$125.00	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewal.

Handwritten: Trail 302
4-16-22

[Download Flyer](#)

Your payment of \$125 was processed using your Visa credit card ending in 0212.

**Thank you for registering for
Decoding Cover Alibis™ (DISCOUNTED)**

5/16/2022

8:30 AM - 5:00 PM

Location: Flowood Police Department

One Day/8 Hours of Training

No Walk-ins Allowed!

2101 Airport Road, Suite B

Flowood, MS 39232

[Click here](#) to download/print the invoice

*****THIS IS YOUR REGISTRATION PAYMENT
RECEIPT/CONFIRMATION*****

PRINT THIS PAGE FOR YOUR RECORDS and/or

FORWARD TO YOUR ACCOUNTING DIVISION.

**YOU CAN NOT OBTAIN ANOTHER COPY AT A LATER DATE. It is an autogenerated
response.**

A copy has been emailed to the student email entered during registration

THIS IS YOUR Credit Card Payment Receipt:

This serves as the confirmation of your registration and receipt of payment for the amount of \$125. Your Credit Card transaction details are listed below.

LODGING INFORMATION:

Triple I Solutions **DOES NOT** cover the travel expenses for its courses.

Training Date

Monday

05-16-2022

8:30AM to 5:00PM

If you have any questions, please contact us via e-mail at training@gcstc.com or by phone at 903.392.0308.

We look forward to the event!

Triple I Solutions (GCSTC, LLC.)

For Operations and Billing Correspondence Only

3103 Cypress Street

Suite 3-108

West Monroe, LA 71291

903.392.0308 Phone

877.235.7750 Fax

training@gcstc.com

<https://www.gcstc.com>

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EIN: 27-3486864 DUNS: 96-482-8383 CAGE: 65L62

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 04/26/22 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 14203
 MADISON CO BOS 0103
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,882.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

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PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/01	03/02	2469216EQ2XZF0HF7	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	200.00
03/02	03/03	2490641ED4444FYNJ	united-states-flag.com 877-7342458 PA MCC: 5999 MERCHANT ZIP: 15672 SALES TAX: \$ 7.01 TAX INCLUDED: 1	107.11
03/03	03/04	2469216EE2XH17402	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	484.73
03/13	03/14	2469216ER2XK46X5X	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	92.82
03/21	03/22	2469216F02Y01LL38	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	52.84
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$937.50 TOTAL \$937.50	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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In case of Errors or Questions About Your Bill

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In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

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If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

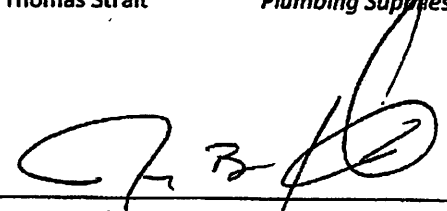
A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 03/01/2022 TO 03/31/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/28/2022	Indeed	\$200.00	MSgt. Joshua McFarland	Job Applications for Staffing the Jail	001	220	646	Yes
2/28/2022	United States Falg Store	\$107.11	Lt. Thomas Strait	Flags for Sheriffs Office & Jail	001	220	646	Yes
03/03/2022	Lowe's	\$484.73	Lt. Thomas Strait	Tools & Supplies to fix Jail	001	220	646	Yes
3/11/2022	Walmart	\$92.82	Lt. Thomas Strait	Supplies for Booking	001	220	646	Yes
3/21/2022	Lowe's	\$52.84	Lt. Thomas Strait	Plumbing Supplies	001	220	641	Yes
TOTAL		\$937.50						



Signature of Major Jeff Husted

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

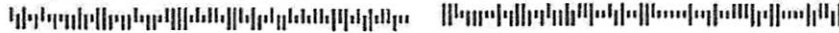
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 14203
 MADISON CO BOS 0103
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	10,000.00
Available Credit	9,882.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/01	03/02	2469218EO2XZF0HF7	INDEED 203-564-2400 CT MCC: 5999 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	200.00
03/02	03/03	2490641ED4444FYJ	united-states-flag.com 877-7342458 PA MCC: 5999 MERCHANT ZIP: 15672 SALES TAX: \$ 7.01 TAX INCLUDED: 1	107.11
03/03	03/04	2469216EE2XH17402	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	484.73
03/13	03/14	2469216ER2XK46X5X	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	92.82
03/21	03/22	2469216F02Y01LL38	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	52.84
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$937.50 TOTAL \$937.50	0.00

Handwritten signature/initials

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 411734, Kansas City, MO. 64141 (800) 821-6184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219738, Kansas City, Missouri 64121-8738 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (including all Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period. The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 26 days of the Statement Closing Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the amount of the periodic rate finance charge will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charge that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including all Promotional Items that are not Cash Advances, and other than accrual on Deferrals), return check charges and documentation charges first posted during the Current Billing Period, if the condition described in (i) above (relating to the payment of your prior balance) is satisfied; but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied. Then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

indeed Invoice

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367

Invoice #: 57478968
Date: 02/28/2022
Due Date: 02/28/2022

2935 Hwy 51 S
Bill to: Canton, MS 39046
Josh.McFarland@madison-co.com

Total Amount: 200.00 USD

Total Due: 0.00 USD

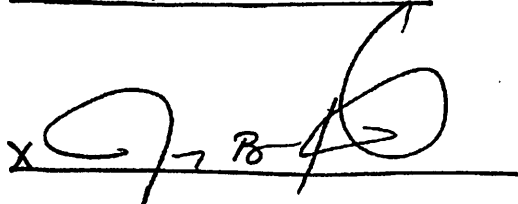
Description / Memo	Amount
Indeed Job Applies	200.00 USD
Sales tax	0.00 USD
Total Amount	200.00 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Date: 02/28/2022 Terms: Due upon receipt Due Date: 02/28/2022

Indeed
MSgt. McFarland
02.28.2022
\$ 200.⁰⁰

Acct. 001-220-645

X  Bo

- Job Applications for
Staffing the Jail.

Mississippi Flag 3x5ft Nylon - US Made (Additions: Outdoor: No Addition)	SMS35N- OUTDOOR	2	\$21.00 USD	\$42.00 USD
--	--------------------	---	-------------	-------------

Subtotal: \$100.10 USD
Shipping: \$0.00 USD
Tax: \$7.01 USD
Grand Total: \$107.11 USD
Payment Method: Credit Card

United States Flag Store <https://www.united-states-flag.com/>

Shop our other Stores

EnglishTeaStore.com - discover great tasting tea you will love!

DiscountSafetyGear.com - hard hats and safety equipment.

SafetyGirl.com - Specialty work boots, clothes, and specialty gear for women!

[Online Stores](http://OnlineStores.com), Inc. Using the internet to save you money!

Disclaimer: Online Stores Inc. cannot predict future disruptions of product fulfillment, supply chain, and/or transportation firms due to COVID-19. If a disruption would occur that could significantly delay or lead to the inability to satisfy the existing order, Online Stores Inc. reserves the right to cancel the order obligation detailed in this order acknowledgement.

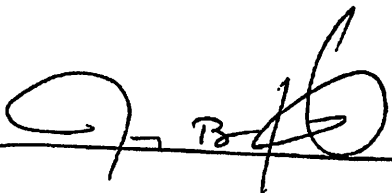
United States Flag Store

Lt. Thomas Strait

02.28.2022

\$107.11

Acct. 001-220-646

X 

- Flags for Sheriff's office
and Jail.



A division of Online Stores, LLC

Thank you Thomas !

Your order number is 330297183

Thank you for your order. An email will be sent containing information about your purchase and a link to track its progress. If you have any questions about your purchase, email us at sales@onlinestores.com or call us at 1-877-732-2458.

Tommy Strait

From: United States Flag Store <sales@onlinestores.com>
Sent: Monday, February 28, 2022 8:46 AM
To: Tommy Strait
Subject: Your United States Flag Store Order Confirmation (#330297183)

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.



A division of Online Stores, LLC

Thanks for Your Order

This email is to confirm your recent order from united-states-flag.com, the United States Flag division of OnlineStores, Inc. Please check your order details and email us at support@onlinestores.com or call us toll free at 877-732-2458 if you have any questions about your order. Our Customer Service Department is open Monday through Friday 8am - 5pm EST. Thank you for your business. We will do our best to contact you if any items are out of stock.

Your order ID is #330297183.

Shipping Address

Thomas Strait
Madison County Sheriff's Department
2935 Highway 51
Canton, Mississippi 39046
United States
601-855-0760

Billing Address

Thomas Strait
Madison County Sheriff's Department
2935 Highway 51
Canton, Mississippi 39046
United States
601-855-0760

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
4ft x 6ft Super Tough Sewn Polyester American Flag	USA46SPI	2	\$29.05 USD	\$58.10 USD

OnlineStores™

**Thanks for buying our products
Now you can invest in our business**

All investors get stackable discounts
plus faster & cheaper shipping!

Invest Today



Create an account for a faster checkout in the future

Order Summary

4 Items

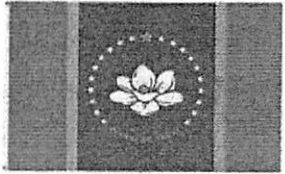
2 x 4ft x 6ft Super Tough Sewn Polyester American Flag

\$58.10



2 x Mississippi Flag 3x5ft Nylon - US Made
Additions Outdoor: No Addition

\$42.00



Subtotal

\$100.10

Shipping

Free

Tax

\$7.01

Total (USD)

\$107.11

LOWE'S HOME CENTERS, LLC
128 GRANDVIEW BOULEVARD
MADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: S26208L2 1857530 TRANS#: 88322964 03-03-22

12244 23/32 CAT RATED SHEATHING	129.80
2 @ 64.90	
7001 2-4-8 TOP CHOICE #2-PRIME	18.30
2 @ 9.15	
7001 2-4-8 TOP CHOICE #2-PRIME	54.90
6 @ 9.15	
379230 EXTEND A FLO WASH BRUSH	19.98
753243 POLY FIBER GENERAL WASH B	12.98
34634 20IN BH GONG BRUSH	13.96
2 @ 6.98	
875092 PURPRO ONE EXT 1-LB #10 X	9.98
594131 XXL HGU 3-IN PIN W/ WASH	12.98
472146 .22 CAL LOAD YELLOW P5050	6.98
472158 P2201 TRIGGER TOOL P52007	99.98
175465 DW 5-PC IR NUT DRIVER SET	18.98
525791 KOBALT ALUM DOUBLE DRIVE	15.98
1049394 CH 12PC TORX BIT SOCKET S	49.98
175470 DW 3-PC IR PIVOTNG NUT DR	14.98
847681 12-CT FINISHING CLEANING	4.97

SUBTOTAL: 484.73
TOTAL TAX: 0.00
INVOICE 01128 TOTAL: 484.73
VISA: 484.73

VISA:XXXXXXXXXX0220 AMOUNT:484.73 AUTHCD:003297

CHIP REFID:262001084155 03/03/22 09:54:28

CUSTOMER CODE: jail

AFL: VISA CREDIT TVR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 01 03/03/22 09:56:29

OF ITEMS PURCHASED: 23

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAW MONTHLY! *

LOWE'S

Lt. Thomas Strait

03.03.2022

\$484.73

- Tools & Supplies
to fix interview
rooms in jail.

Acct. 001-220-646

x

Subtotal	\$92.82
Taxes	\$0.00
Total	\$92.82

Payment method



VISA ending in 0220

Explore more savings



Roku Express Streaming Media Player



onn. Adjustable Shelf For Dvd Player, Cable Box/Receiver And Gaming Consoles With Hdmi Cable. UI Certified



GoGreen Power 6 Outlet Surge Protector, 16103MS 2.5' cord, White



Ematic Emh60 Hdmi To Micro Hdmi Standard Cable With Ethernet, 6 Feet

Walmart

Lt. Thomas Strait

03.11.2022

\$92.82

-Supplies for Booking

Acct. 001-220-646

X _____

LOWE'S HOME CENTERS, LLC
128 GRANDVIEW BOULEVARD
MADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: S2620FB2 4232610 TRANS#: 88882827 03-21-22

835044 1/4-IN P2C X HIP ELBOW (-	5.48
814903 25-FT POLY TUBING 1/4-IN	4.58
972626 1/2-IN X 10-FT RED PEX PI	3.98
751650 1/2-IN IP X 20-IN SS-FC (6.98
874900 1/4-IN OD PTC X 1/4-IN FE	4.38
818063 1/2-IN SB X POLYBUTYLENE	10.48
818072 1/2-IN SHARKBITE 90-DEG E	8.98
818061 1/2-IN SHARKBITE X MALE A	7.98

SUBTOTAL:	52.84
TAX:	0.00
INVOICE 01700 TOTAL:	52.84
VISA:	52.84

VISA: XXXXXXXXXXXX0220 AMOUNT:52.84 AUTHCD: 021890
CHIP REFID:262001088427 03/21/22 12:13:09
CUSTOMER CODE: jail
APL: VISA CREDIT TUR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 2620 TERMINAL: 01 03/21/22 12:13:47
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

Lowe's

Lt. Thomas Strait

03.21.2022

\$52.84

- Plumbing Supplies

Acct. 001-220-641

X



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 14172
 PO BOX 608 0103
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4715621863010238 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
03/09	03/10	2444500EMBLN0YWST	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.85	
03/12	03/14	2416407ER31W9XZH1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	136.03	
03/12	03/14	2416407ER31W9XZMN	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	62.99	
03/15	03/16	2413746EV01B6DHGD	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	478.94	
03/16	03/17	2469216EV2XS1DVT6	Amazon.com*1Z2PS6I60 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2016180-34138	43.78	
03/26	03/28	2416407F6320H1HBM	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	49.99	
03/26	03/28	2416407F6320H1HBX	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	58.74	
03/26	03/28	2416407F6320H1HQP	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	243.67	
03/26	03/28	2416407F6320H1PBG	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	215.94	
03/30	03/31	2413746FA01QGMW2J	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	123.97	
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$1,437.90 TOTAL \$1,437.90	0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2-1



MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
	Mar-22							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/9/22	Walmart	\$23.85	Helen Keller	other supplies/materials	150	300	646	Y
3/12/22	Quill	\$136.03	Helen Keller	other supplies/materials	150	300	646	Y
3/12/22	Quill	\$62.99	Helen Keller	other supplies/materials	150	300	646	Y
3/15/22	Tractor Supply	\$478.94	Helen Keller	repair parts	150	300	681	Y
3/16/22	Amazon	\$43.78	Helen Keller	other supplies/materials	150	300	646	Y
3/26/22	Quill	\$49.99	Helen Keller	office supplies	150	300	603	Y
3/26/22	Quill	\$58.74	Helen Keller	janitorial supplies	150	300	645	Y
3/26/22	Quill	\$243.67	Helen Keller	janitorial supplies	150	300	645	Y
3/26/22	Quill	\$215.94	Helen Keller	janitorial supplies	150	300	645	Y
3/26/22	Tractor Supply	\$123.97	Helen Keller	small tools				
	TOTAL	\$1,437.90						

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	04/28/22	0.00	0.00		\$

Make Check Payable To:
Card Services

Please check box if making address change as indicated on the back

Card Services
PO Box 875852
Kansas City MO 64187-5852

HELEN KELLER
PO BOX 608
MADISON CO BRD OF SUPV
CANTON MS 39046-0608

14172
0105



4715621863010238 0000000 0000000

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	20,000.00
Available Credit	20,000.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
CARD SERVICES
PO BOX 875852
KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
LOST OR STOLEN CARDS
888-494-5141

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Helen Keller
4/11/22

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
03/09	03/10	2444600EMLN0YWSY	WAL SUPERCENTER #3058 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	23.85	
03/12	03/14	2416407ER31W9XZH1	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	138.03	
03/12	03/14	2416407ER31W9XZAN	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	62.99	
03/16	03/16	2413746EV01B6DKGD	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6589 MERCHANT ZIP:	478.94	
03/16	03/17	2469216EV2X81DVT6	Amazon.com #122P6616 Amazon.com #1WA MCC: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 118-2016180-34138	43.78	
03/26	03/28	2416407F6320H1HBM	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	48.89	
03/26	03/28	2416407F6320H1HBX	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	58.74	
03/26	03/28	2416407F6320H1HQP	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	243.87	
03/26	03/28	2416407F6320H1PBG	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	215.94	
03/30	03/31	2413746FA01Q0MWSJ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6589 MERCHANT ZIP:	123.97	
04/01	04/01	0000000000000000	TOTAL PURCHASES \$1,437.90 TOTAL \$1,437.90	0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as a delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct a problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we visit or operate in the merchant, or if we studied you the address used for the property or services, all purchases are covered regardless of amount or location of purchase.)

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO, 64141 (800) 621-5184. In the Kansas City area, call 816-643-9000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219734, Kansas City, Missouri 64121-0734 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice received electronically on your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period. The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is returned to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (A) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by adding the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Rate Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Information" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless: (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accrues on Deferrals), return check charges and documentation charges first posted during the Current Billing Period; if the conditions described in (i) above (relating to the payment of your prior bill(s)) is satisfied, but the condition described in (ii) above (relating to the payment of your current bill(s)) is not satisfied, then, at the beginning of the immediately following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which a was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of each following Monthly Statement as your "Average Daily Balance for the Previous Billing Period").

Account Number Ending In: XXXX XXXX XXXX 0238

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1

Give us feedback @ survey.walmart.com
Thank you! ID #:7RDYJF123U22

Walmart*

601-761-6000 Mgr:8AMEL
244 FEATHER LANE
CANTON MS 39046

ST# 03059	DP# 002176	TE# 10	TR# 00616
GV LED BOX	007874218670		8.97 0
FLOOR LAMP	079891903781		14.88 0
	SUPTOTAL		23.85
	TOTAL		23.85
	VISA TEND		23.85

ACCOUNT # **** * 0290 F
APPROVAL # 009619
REF # 1042000914
TRANS ID - 382068679722800
VALIDATION - HLWZ
PAYMENT SERVICE - E
TERMINAL # SC010787

03/09/22 12:53:07
CHANGE DUE 0.00

ITEMS SOLD 2

TC# 0388 0700 9975 0223 9669



Walmart*



Become a
member today
Scan for 30-day free trial.

03/09/22 12:53:36
CUSTOMER COPY



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/10/2022
Ship Date: 03/10/2022
Invoice Date: 03/10/2022
TIN: 04-2896127

Sold To:

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8826

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24502069	DSPBLE NONMED FACEMASK BL 50PK		6	\$13.99	box	\$83.94
901-CWNGS35CHAU	MAT OLEFIN 3X5 CHARCOAL		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
355-80074Q	MARKER DRY ERASE CH EXPO 2/AST	Asstd	1	\$0.10	set	\$0.10
901-808298KCC	TISSUE FACIAL KLEENEX 2PLY		1	\$51.99	carton	\$51.99
999-24498188	PUR ADV GEL BOSTN RND 8OZ		1	\$0.00	each	\$0.00
Enjoy a free sample from our full line of cleaning supplies						
999-078013	FROOTIES GRAPE 360 COUNT BAG		1	\$0.00	each	\$0.00

Customer PO: kellerhelenc Order #: 159073545 Invoice #: 23694842 Account #: 3039802

☺ Always happy to help
☎ 800.982.3400 ✉ invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt	\$136.03
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$136.03



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/10/2022
Ship Date: 03/10/2022
Invoice Date: 03/10/2022
TIN: 04-2896127

Sold To:

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8826

Customer PO: kellerhelenc	Order #: 159073546	Invoice #: 23675068	Account #: 3039802			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-CWNGS35CHAU	MAT OLEFIN 3X5 CHARCOAL		1	\$62.99	each	\$62.99

Always happy to help
 800.982.3400 invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt	\$62.99
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$62.99



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



TractorSupply.com

176 FEATHER LN
CANTON, MS 39046
601-859-8400

Ticket: 379859
Date: 3/15/22
Store: 1713
Cashier: Grace
Time: 1:39 PM
Register: 1

Item	Qty	Price	Amount	
CNL HYD CYL 2X16 2500PSI TIE ROD 1265634	1	159.99	159.99	E
MORFLEX 5/16INXSOFT W/ 14/15 MM ADAPTER 1077781	1	69.99	69.99	E
CNL HYD CYL 2X8 ASAE 2500PSI TIE ROD 1265136	1	124.99	124.99	E
FIMCO HI PERFORM 2.4GPM BYPASS 12V PUMP 1350425	1	109.99	109.99	E
FIMCO 2PK BLACK CAP W/WASHER TF NOZZLE 1234264	1	6.99	6.99	E
FIMCO 2PK BLACK CAP W/WASHER TF NOZZLE 1234264	1	6.99	6.99	E

Subtotal 478.94
Tax 0.00
Total 478.94

Visa - SALE 478.94
*****0238 - EMV Chip
Authorization #: 015920
Terminal ID : 001791713000100
Cryptogram : DB8DF310070F7396
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.

Neighbor's Club
Preferred Plus Neighbor
Loyalty #: *****2110

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% Back in Rewards when you use a TSC Personal Card to make a purchase. Subject to credit approval. Learn more @ www.applyforTSCcard.com or see a team member for more details.

For our Returns Policy, visit TractorSupply.com/returns

Help a neighbor. Review your products. www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2022 Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

Enter Survey Code #:

1713-01-379859-031522-1339-4

SOLD ITEM COUNT = 6



▣ T4IW31RKWY4AWJN1 ▣

Please call 1-877-718-6750 for Customer Solutions.

Sign up now for ads, news, and more at
TractorSupply.com
Customer Copy



Final Details for Order #113-2016180-3413801

Order Placed: March 15, 2022
Amazon.com order number: 113-2016180-3413801
Order Total: \$43.78

Shipped on March 16, 2022	
Items Ordered	Price
1 of: <i>Golight 30100 Wireless Handheld</i>	\$43.78
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$43.78
Madison County Road Department	Shipping & Handling: \$7.10
3137 S LIBERTY ST	Free Shipping: -\$7.10
CANTON, MS 39046-8826	-----
United States	Total before tax: \$43.78
Shipping Speed:	Sales Tax: \$0.00
FREE Shipping	-----
	Total for This Shipment: \$43.78

Payment Information	
Payment Method:	Item(s) Subtotal: \$43.78
Visa Last digits: 0238	Shipping & Handling: \$7.10
Billing address	Promotion applied: -\$7.10
Madison County Road Department	-----
3137 S LIBERTY ST	Total before tax: \$43.78
CANTON, MS 39046-8826	Estimated Tax: \$0.00
United States	-----
	Grand Total: \$43.78
Credit Card transactions	Visa ending in 0238: March 16, 2022: \$43.78

To view the status of your order, return to [Order Summary](#) .



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/24/2022
Ship Date: 03/24/2022
Invoice Date: 03/24/2022
TIN: 04-2896127

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8826

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-108917	33 GAL 33X39 BLK 1.2MIL 4/25		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
621-HPC8511	HP O20 8.5X11 PAPER 20 92 1RM	White	0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
621-105007CT	HM CPL 8.5X11 20 92 10RM WHT	White	0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
335-24474366	S10APO PM WBROS BOLD 1.2MM 12C		1	\$1.00	dozen	\$1.00
901-DC4705-10	SALES ORDER BOOK,2-PART		1	\$48.99	pack	\$48.99
901-1000462	SEB 2PLY CENTERPULL TOWEL		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
999-F5150021582	INSULATED CUP & BATH GIFT SET		0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT						
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/24/2022
Ship Date: 03/24/2022
Invoice Date: 03/24/2022
TIN: 04-2896127

Customer PO: kellerhelenc Order #: 159484624 Invoice #: 24027865 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
-------------	-------------	-------	-------------	-------	------	----------



Always happy to help
800.982.3400 invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt	\$49.99
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$49.99



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/24/2022
Ship Date: 03/24/2022
Invoice Date: 03/24/2022
TIN: 04-2896127




Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 38046-8826

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

Customer PO: kellerhelenc Order #: 159484694 Invoice #: 24027098 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		6	\$9.79	each	\$58.74

 Always happy to help
 800.982.3400  invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt	\$58.74
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$58.74



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/24/2022
Ship Date: 03/24/2022
Invoice Date: 03/24/2022
TIN: 04-2896127

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8826

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

Customer PO: kellerhelenc Order #: 159484521 Invoice #: 24025951 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
621-HPC8511	HP O20 8.5X11 PAPER 20 92 1RM	White	2	\$1.99	ream	\$3.98
621-105007CT	HM CPL 8.5X11 20 92 10RM WHT	White	2	\$34.99	carton	\$69.98
901-1000462	SEB 2PLY CENTERPULL TOWEL		3	\$36.99	carton	\$110.97
999-F5150021582	INSULATED CUP & BATH GIFT SET		5	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		6	\$9.79	each	\$58.74

Always happy to help
 800.982.3400 invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt	\$243.67
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$243.67



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/24/2022
Ship Date: 03/24/2022
Invoice Date: 03/24/2022
TIN: 04-2896127

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8826

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

Customer PO: kellerhelenc Order #: 159484623 Invoice #: 24030387 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-108917	33 GAL 33X39 BLK 1.2MIL 4/25		6	\$35.99	carton	\$215.94

☺ Always happy to help
☎ 800.982.3400 ✉ invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/myaccount).

Merchandise Amt	\$215.94
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$215.94



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



TractorSupply.com

176 FEATHER LN
CANTON, MS 39046
601-859-8400

Ticket: 475987
Date: 3/30/22 Time: 1:28 PM
Store: 1713 Register: 2
Cashier: Destiny

Item	Qty	Price	Amount
FINCO HI PERFORMANCE 4.5 GPM 12V PUMP 1350424	1	129.99	129.99 E
CNL FLOOD NOZZLE 7.5-140 DEGREE 1074126	1	3.99	3.99 E
RAZORBACK LEAF RAKE FIBERGLASS HANDLE 1152076	1	29.99	29.99 E
RAZORBACK LEAF RAKE FIBERGLASS HANDLE 1152076	1	29.99	29.99 E
MORFLEX 5/16INX50FT W/ 14/15 MM ADAPTER 1077781	1	(69.99)	(69.99) E

Changed Mind

Return
Store: 1713
Date: 3/15/22
Ticket: 379859
Register: 1

Subtotal 123.97
Tax 0.00
Total 123.97

Visa - SALE 123.97
*****0238 - EMV Chip
Authorization #: 030762
Terminal ID : 001791713000200
Cryptogram : A724D0EC729B1A6D
AID : A0000000031010
APP : VISA CREDIT
CVN : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Information

Name: MADISON COUNTY
Address: 3137 S LIBERTY ST
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-855-5503

- Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

THIS transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.

Neighbor's Club
Preferred Plus Neighbor
Loyalty #: *****2110

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% Back in Rewards when you use a TSC Personal Card to make a purchase. Subject to credit approval. Learn more @ www.applyforTSCcard.com or see a team member for more details.

For our Returns Policy, visit TractorSupply.com/returns

Help a neighbor. Review your products. www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2022 Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

Enter Survey Code #:

1713-02-475987-033022-1328-6

OLD ITEM COUNT = 4

RETURNED ITEM COUNT = 1



Please call 1-877-718-6750 for Customer Solutions.

Sign up now for ads, news, and more at TractorSupply.com
Customer Copy

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0519



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MARTA MCKNIGHT
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

14204
 0103



4715621863010519 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		30,000.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
03/02	03/04	2463923EES66KYJGZ	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973127	143.43	
03/17	03/20	2463923EXS66QDFLM	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 974823	47.62	
03/17	03/20	2463923EXS66QDFM7	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 974830	4.95	
03/25	03/27	2413746F501FBDV17	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	447.98	
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$643.98 TOTAL \$643.98	0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance).

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/2/2022	Office Products Plus, Inc.	\$ 143.43	Marta McKnight	Office Supplies	150	301	603	X
3/17/2022	Office Products Plus, Inc.	\$ 47.62	Marta McKnight	Office Supplies	150	301	603	X
3/17/2022	Office Products Plus, Inc.	\$ 4.95	Marta McKnight	Office Supplies	150	301	603	X
3/25/2022	Tractor Supply Co.	\$ 447.98	Marta McKnight	Vehicles	150	301	915	X
TOTAL		\$ 643.98						

All-Navera - 04/06/2022
 at 10:39 AM
 Tim Byrnes

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/28/22	0.00	0.00	\$

Make Check Payable To:
Card Services

Please check box if making address change as indicated on the back

Card Services
PO Box 875852
Kansas City MO 64187-5852

MARTA MCKNIGHT
MADISON COUNTY BOS
PO BOX 608
CANTON MS 39046-0608



4715621863010519 000000 000000

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		30,000.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
CARD SERVICES
PO BOX 875852
KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
LOST OR STOLEN CARDS
888-494-6141

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/02	03/04	2463923EES66KYJGZ	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5045 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973127	143.43
03/17	03/20	2463923EXS66QDFLM	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5045 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 974823	47.62
03/17	03/20	2463923EXS66QDFM7	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5045 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 974830	4.95
03/25	03/27	2413746F501FBDV17	TRACTOR SUPPLY CO 81713 CANTON MS MCC: 5599 MERCHANT ZIP:	447.98
04/01	04/01	0000000000COMPC	TOTAL PURCHASES \$843.98 TOTAL	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.



INVOICE

ON THE PLUS[®] SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE NUMBER **973127-0**

INVOICE DATE **03/02/22**

ACCOUNT NUMBER **10769**

DEPT NUMBER

PO BOX 3020
JACKSON MS 39207

BILLTO ADDRESS			SHIPTO ADDRESS		
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520			MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
12113	UNV	FOLDER,MLA,1/3 CT,LTR,100	BX	2		2	11.45	22.90
35268	UNV	ENVELOPE,CLSP,10X15,28#BN	BX	1		1	32.57	32.57
63663	QUA	ENVELOPE,10X13INDEPT,BRKR	BX	1		1	87.96	87.96
		AMOUNT PAID: 143.43 AMOUNT DUE: .00						

*↓ * Received ↓
02/03/2022
at 12:29pm.*

Subtotal	143.43
Tax	
Total Paid	143.43 ✓



ON THE PLUS[®] SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER 974830-0
 INVOICE DATE 03/17/22
 ACCOUNT NUMBER 10769
 DEPT NUMBER

BILL TO ADDRESS			SHIP TO ADDRESS		
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520			MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
74321	UNV	PUNCH, 1-HOLE, RUBBR GRP ✓ AMOUNT PAID: 4.95 AMOUNT DUE: .00	EA	1		1	4.95	4.95 ✓
<p>ⓧ Received - 03/22/22 at 12:01 pm.</p>								

Subtotal	4.95
Tax	
Total Paid	4.95 ✓



ON THE PLUS[®] SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

INVOICE

INVOICE NUMBER **974823-0**
 INVOICE DATE **03/17/22**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
8959	MMM	TAPE, FILMNT, BI-DIRCTNL, WE ✓	RL	1		1	47.62	47.62 ✓
8959RD	MMM	TAPE, FILAMENT W/DISP, CR	RL	1	1		14.13	.00
		AMOUNT PAID: 47.62 AMOUNT DUE: 14.13						
		<i>Received - 03/22/22 at 12:01 pm.</i>						

Subtotal	47.62
Tax	
Total Paid	47.62 ✓

BJ's Toolbox
TSC TRACTOR SUPPLY CO

TractorSupply.com

#150 - 301 - 915 -

176 FEATHER LN
CANTON, MS 39046
601-859-8400

Ticket: 381412
Date: 3/25/22 Time: 2:35 PM
Store: 1713 Register: 1
Cashier: James

Item	Qty	Price	Amount
TSC GRAPHITE GRAY SADDLE 70IN PULL 1649159	1	429.99	429.99 E
DEE ZEE TOOLBOX TIE DOWN KIT 1342065	1	17.99	17.99 E
		Subtotal	447.98
		Tax	0.00
		Total	447.98 ✓

Visa - SALE 447.98
*****0519 - EMV Chip
Authorization #: 025959
Terminal ID : 001791713000100
Cryptogram : B203F88AB574B73F
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Information

Name: MADISON BOARD OF SUPERVISORS
Address: 3137 S LIBERTY ST
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-790-2520

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 04/26/22 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

ROBBIN WELCH 14205
 MADISON CO DBAL ACCT 0103
 PO BOX 608
 CANTON MS 39046-0608



4715621863010667 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0667

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		17.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/07	03/08	2432688EKBMAZ7KMW	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	159.99
03/17	03/18	2432688EXBMAXAJGB	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.98
03/17	03/18	2449398EX2LXFSV7Z	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.98
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$259.95 TOTAL \$259.95	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance).

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME: MCSO - Robbin Welch
CARD NUMBER: XXXX 0667
BILLING PERIOD: Mar-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/7/2022	Jos A Bank	\$159.99	Robbin Welch	clothing	001	200	691	Y
3/17/2022	Jos A Bank	\$79.98	Robbin Welch	clothing	001	200	691	Y
3/17/2022	Academy Sports	\$19.98	Robbin Welch	clothing	001	200	691	Y

TOTAL **\$259.95**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	04/26/22	0.00	0.00		\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

ROBBIN WELCH 14205
 MADISON CO DBAL ACCT 0103
 PO BOX 608
 CANTON MS 39046-0608



4715621863010667 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0887

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		17.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/07	03/08	2432688EKBMAZ7KMW	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5811 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	169.99
03/17	03/18	2432688EXBMAXAJGB	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5811 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.98
03/17	03/18	2448368EX2LXFSV7Z	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.98
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$259.95 TOTAL \$259.95	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Robbin Welch

*7/16/02
4-6-22*

Consultant: RONALD M (REM40)
Date: 03/17/2022

Sold To: **POS A BANK**
ROBBIE WELCH
(Bank Account Rewards ID: 417764839)
The New Tradition Since 1905

--- Sale Items ---

Mdse Code	Description	Qty	Price
57VU65510	1905 TL SC TWL	1	45.00
14425	- WARDROBE SALE		-10.01
			34.99

POS A BANK
The New Tradition Since 1905

--- Pre-Sale Items ---
Ship To Store: 0094
ROBBIE WELCH
601-540-8496

#0094 JACKSON
4870 I-55 NORTH
JACKSON, MS 39211
601-366-9711

POS A BANK
The New Tradition Since 1905

Estimated Delivery Date: 03/28/22
Shipping Method:
Standard: 5-7 Bus Days

--- Pre-Sale items to be shipped ---

Mdse Code	Description	Qty	Price
2JCL35419	TRV TF PLN PANT	1	59.00
14425	- WARDROBE SALE		-14.01
			44.99

POS A BANK
The New Tradition Since 1905

000800000 S.I. SHIPPING 0.00
0.00

Subtotal 79.98
Total 79.98

POS A BANK
Sales Amount Grand Total 79.98
The New Tradition Since 1905

Payments:

Visa XXXXXXXXXXXX0667
Chip Read USD\$ 79.98
Date: 03.17.2022 Time: 11:37:30AM
Auth#: 017689
Mode: Issuer TVR: 8000008000
IAD: 06011203A0A000
TSI: 6800 ARC: 00



ACADEMY MADISON, MS 769-231-3300

03/17/22 12:27
230022 SALE 7351 0099 222

COACHES POLO / 116191101
1 for \$9.99 9.99
COACHES POLO / 129381676
1 for \$9.99 9.99
99 NONTAXABLE TOTAL
TOTAL USD\$ 19.98

MID: XXXXXXXX9995
TID: XXXX3918
RRN: 227150
VISA CREDIT 19.98
XXXXXXXXXXXX0667
Chip Read
ROBBIN WELCH AUTH 017008
Mode: Issuer
AID: A0000000031010

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20220317122900009902227351

3/17/22 12:29

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	04/26/22	0.00	0.00		\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

RUSSEL KIRBY
 MADISON CO DBAL ACCT
 PO BOX 608
 CANTON MS 39046-0608

14206
 0103



4715621863010675 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0675

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		2.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/29	03/30	2475542F87W947WBL	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	89.99
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$89.99 TOTAL \$89.99	0.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance).

3. Free Ride Period.

A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME: MCSO - Russell Kirby
CARD NUMBER: XXXX 0675
BILLING PERIOD: Mar-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/26/2022	Southern Connection	\$89.99	Russell Kirby	clothing	001	200	691	Y

TOTAL \$89.99

3/29/2022 12:29 PM is Receipt #78091
Store: 1



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
F/T OPERATOR BOX	1	\$89.99	\$89.99
COYOTE	12	D% 25%	
		Subtotal:	\$89.99
Local Sales Tax		0 % Tax:	+ \$0.00
		RECEIPT TOTAL:	\$89.99

Credit Card: \$89.99

Visa

Merchant # ***86553

Total Sales Discounts: \$30.00

Transaction Type: SALE
Authorization #: 029999
Card: CREDIT 47*****0675
Reference: 115378643
Name: RUSSEL KIRBY
Amount: \$89.99

Thanks for shopping with us!



78091

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME: MCSO - Jason Barnes
CARD NUMBER: XXXX 0766
BILLING PERIOD: Mar-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/4/2022	Southern Connection	\$117.96	Jason Barnes	clothing	001	200	691	Y

TOTAL **\$117.96**

3/4/2022 3:00 PM
Store: 1

Receipt #77364



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
GLOCK CROSSBOW	1	\$21.99	\$21.99
TURBOHOSE LARGE			
GLOCK CARAY Co XLARGE	1	\$21.99	\$21.99
5.11 AIDEN S/S PLA TANK GREEN XL	1	\$54.00	\$54.00
PRAY FOR PEACE T	2	\$9.99	\$19.98
		Subtotal:	\$117.96
		Local Sales Tax	0 % Tax + \$0.00
		RECEIPT TOTAL:	\$117.96

Credit Card: \$117.96

Visa

Merchant # ***86553

Transaction Type: SALE
Authorization #: 004609
Card: CREDIT 47*****0766
Reference: 114678201
Name: JASON BARNES
Amount: \$117.96

Thanks for shopping with us!



77364

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0790



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HAMILTON D RIDINGER
 MADISON COUNTY BOARD OF
 P.O. BOX 608
 CANTON MS 39046

4215
 UPR



4715621863010790 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0790

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/08	03/09	2473309ELBM9JDH5A	MS.GOV MSDH EGOV.COM MS MCC: 9399 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61353402	424.64
03/25	03/27	2469216F42X4V42TM	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	148.96
03/25	03/27	2469216F52XXSWSA1	THE HOME DEPOT 2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BUILDING GROUND	549.00
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$1,122.60 TOTAL \$1,122.60	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.


A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME: Drew Ridinger
CARD NUMBER: 4715 6218 6301 0790
BILLING PERIOD: 3/8/2022-4/1/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/8/2022	MSDH	\$ 424.64	D.Ridinger	Inspection for sewer	001	151	646	y
3/25/2022	Lowes	\$ 148.96	D.Ridinger	Misc	001	151	641	y
3/25/2022	Home Depot	\$ 549.00	D.Ridinger	Table Saw	001	151	641	y
		<u>\$ 1,122.60</u>						


4-7-2022

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0790



Please Detach And Enclose Top Portion With Payment

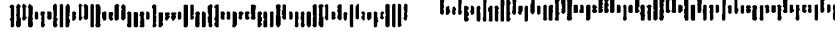
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HAMILTON D RIDINGER 4215
 MADISON COUNTY BOARD OF UPFR
 P.O. BOX 608
 CANTON MS 39046



4715621863010790 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0790

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Dobits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	10,000.00
Available Credit	10,000.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 876852
 KANSAS CITY, MO 64187-6852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-6141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/08	03/08	2473308ELBM6JHSA	MS.GOV MSDH EGOV.COM MS MCC: 0300 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61353402	424.84
03/25	03/27	2469218F42X4V4RTM	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	148.96
03/25	03/27	2489218F62XXSWSA1	THE HOME DEPOT 2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BUILDING GROUND	649.00
04/01	04/01	000000000000COMP	TOTAL PURCHASES \$1,122.80 TOTAL \$1,122.80	0.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Here is a summary of your recent order made on 3/8/2022 9:40:01 AM. Your credit card or bank statement will show a charge from ms.gov/MSDH. Please save or print this e-mail for your records.

CUSTOMER	PAYMENT DETAILS	TOTAL
Drew Ridinger 125 W North Street Canton, MS 39046	VISAXXX0790 Confirmation: 61353402	\$424.64

ITEM

100000328
Final Approval design based system

100000344
Commercial Establishment

100000367
Commercial Wastewater System Review

If you have any questions regarding your invoice, please contact the Mississippi State Department of Health On-Site Wastewater at (855) 220-0192.

Policy-related questions (666) 458-4948

If you have questions regarding your payment, please send an email to accounting@ms.gov or call toll free (877) 290-9487.

See what else you can do online through Mississippi's Official State Website <http://www.ms.gov>



LOWE'S HOME CENTERS, LLC
 128 GRANDVIEW BOULEVARD
 MADISON, MS 39110 (601) 605-3560

- SALE -

SALES#: S2620QFS 4172185 TRANS#: 10219745 03-25-22

1325090 SPY 7-1/4-IN 24T SAW BLAD 9.98
 203392 BSH 12-AMP KEPLSS RECIP 119.00
 1061562 CFT 11-PC RECIP BLD KIT W 19.98

SUBTOTAL: 148.96
 TAX: 0.00
 INVOICE 10442 TOTAL: 148.96
 VISA: 148.96

VISA: XXXXXXXXXXXX0790 AMOUNT: 148.96 AUTHCD: 025641
 CHIP REFID:262010089050 03/25/22 09:49:49
 APL: VISA CREDIT TUR: 8080008000
 AID: 00003000031010 TST: 6600
 STORE: 2620 TERMINAL: 10 03/25/22 09:49:05

OF ITEMS PURCHASED: 3
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *



How doers
get more done.

CONTACT STORE MANAGER
CRAIG E. LOEWER@HOMEDEPOT.COM

2912 00004 89328 03/25/22 09:28 AM
SALE CASHIER STEPHANIE

648846071206 RGD10INJSTS <A> 549.00N
RIDGID 10 IN. JOBSITE TABLE SAW

SUBTOTAL 549.00
SALES TAX 0.00

TAX EXEMPT TOTAL \$549.00

XXXXXXXXXX0790 VISA USD\$ 549.00

AUTH CODE 025585/3040489 TA

Chip Read VISA CREDIT

P.O.#/JOB NAME: BUILDING GROUND

2912 03/25/22 09:28 AM



2912 04 89328 03/25/2022 1788

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/23/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opin . . . spañol

www.homedepot.com/survey

User ID: H00101257 178949
PASSWORD: 02175 178945

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0032



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	04/26/22	0.00	0.00		\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO 1 BOS 14169
 MADISON CO BOS 0103
 PO BOX 608
 CANTON MS 39046-0608



4715621863900032 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	04/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/03	03/04	2439900EEEM374T6W	BESTBUYCOM806614956644 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 22.52 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	349.99
03/07	03/08	2439900EJEM4E6237	BESTBUYCOM806615722637 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 51.47 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	799.98
03/08	03/09	2400958EL00Z0X209	MS STATE COUNCIL OF SHRM 662-325-6735 MS MCC: 8641 MERCHANT ZIP: 39759 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AA0E5C7BD5FB	349.00
03/09	03/10	2401134EL0010L43T	MS MINORITY SUPERVISOR WWW.MASMC.ORGMS MCC: 8398 MERCHANT ZIP: 38676 SALES TAX: \$ 0.00 TAX INCLUDED: 0	200.00
03/09	03/10	2449215ELRTPQG9B9	MAPDD INC 601-981-1511 MS MCC: 8641 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	325.00
03/09	03/10	2449215EMRTPQLNWG	MAPDD INC 601-981-1511 MS MCC: 8641 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	325.00
03/10	03/11	2443106EM2DZG3JHA	AMZN MKTP US*1Z6Y19M91 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-YOUTH SERVIC	119.96
03/10	03/11	2443106EM2DZHAAYN	AMZN MKTP US*1Z0U01V51 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-YOUTH SERVIC	27.99
03/10	03/11	2469216EM2X4NV77J	AMZN MktP US*1Z7802XU1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Youth Servic	260.29
03/14	03/15	2475542ET4MN9J1E4	RPS JACKSON ONE JACKSON PJACKSON MS MCC: 7523 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2	3.00
03/21	03/22	2469216F02XWKQZQR	AMZN MktP US*1N8JL8XD0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA	134.35
03/23	03/24	2439900F2EMADW7L7	BESTBUYCOM806627875150 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	339.95

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/23	03/24	2449215F2RSQXNRHQ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQXYJG2	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQYGPYM	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQYQLLH	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQYTALJ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQY4VS9	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/23	03/24	2449215F2RSQY9HV2	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
03/24	03/25	2439900F3EMAPFVXP	BESTBUYCOM806627878142 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	339.95
03/24	03/25	2469216F32XQWGZZK	B2B Prime*1N6B709E0 Amzn.com/billWA MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: D01-7309537-46594	179.00
03/26	03/27	2449216F5000YJKL	TERADEK.COM HTTPWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
03/28	03/29	2422638F7AFJ6G9Z5	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	500.00
03/28	03/29	2444500F8BLN60DMF	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	124.70
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$4,823.15 TOTAL \$4,823.15	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

[See all orders](#)

Order Details

[Print Receipt](#) [Print Gift Receipt](#)

BEST BUY Receipt

Sheriff Dept

Purchase Date: Mar 03, 2022

Order Number: BBY01-806614956644

Total: \$349.99

[Payment Details](#) ^



Payment Method

Visa ****0032

Madison County Board of Supervisors
Po Box 608
Canton, MS 39046 US

\$349.99

Order Summary

Product Total: \$349.99

Sales Tax, Fees & Surcharges: \$0.00

Order Total \$349.99

Tommy Jones

Store Pickup

Picked up on Mar 4, 2022 at Madison, MS.

Store Pickup
MADISON MS

Pickup Person
Tommy Jones

Sanus - Premium Series Advanced Full-Motion TV Wall Mount for Most 42"-90" TVs up to 125 lbs - Black Brushed Meta;



Model: BLF328-B1
SKU: 6331611
Quantity: 1

Item Total: \$349.99
Product Price: \$349.99
Sales Tax, Fees & Surcharges: \$0.00

No Longer Returnable

Return period ended Mar 26, 2022.

[Write a review](#) and get 25 My Best Buy points



Best Buy Support

Browse our Support Center for answers to frequently asked questions.

[Get help >](#)

[See all orders](#)

Order Details

[Print Receipt](#) [Print Gift Receipt](#)

BEST BUY Receipt

tail

Purchase Date: Mar 04, 2022

Order Number: BBY01-806615722637

Total: \$799.98

[Payment Details](#) ^



Payment Method

Visa ****0032

Madison County Board of Supervisors
Po Box 608
Canton, MS 39046 US

\$799.98

Order Summary

Product Total: \$799.98

Sales Tax, Fees & Surcharges: \$0.00

Order Total \$799.98

Kyrie Lucas

Store Pickup One

Picked up on Mar 8, 2022 at Madison, MS.

Store Pickup
[MADISON MS](#)

Pickup Person
Kyrie Lucas

VIZIO - 58" Class V-Series LED 4K UHD Smart TV



Model: V585-J01
SKU: 6459562
Quantity: 1

Item Total: \$399.99
Product Price: \$399.99
Sales Tax, Fees & Surcharges: \$0.00

No Longer Returnable

Return period ended Mar 30, 2022.

[Write a review](#) and get 25 My Best Buy points



There's still time to protect your product

[What's Included](#) | [Terms & Conditions](#)

★★★★★ (19,380 reviews)

Standard Geek Squad Protection

2 Year
\$49.99

5 Year
\$79.99

Add 5 Year Protection

Store Pickup Two

Picked up on Mar 8, 2022 at Madison, MS.

Store Pickup
[MADISON MS](#)

Pickup Person
Madison County Board of Supervisors

VIZIO - 58" Class V-Series LED 4K UHD Smart TV

Model: V585-J01
SKU: 6459562
Quantity: 1

Item Total: \$399.99
Product Price: \$399.99

No Longer Returnable

Return period ended Mar 30, 2022.

Kesha Jackson

From: MS SHRM <ms.hr.conference@gmail.com>
Sent: Tuesday, March 8, 2022 2:45 PM
To: Kesha Jackson
Subject: Registration Confirmed - 25th Annual Mississippi SHRM Conference and Expo

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

Dear Loretta,

Your registration has been confirmed. Please save this email for future reference.

The IP Biloxi has a block of rooms available until April 2nd for \$109.99 + taxes and fees. Use code: **SHRE22C**

ipbiloxi.com/groups or 888-946-2847

Event: 25th Annual Mississippi SHRM Conference and Expo

Attending: Loretta Davis Phillips

Number in Party: 1

Time: 12:00 AM

Date: May 2, 2022

Confirmation Number: DXNK43FW7BT

Current Registration:

Registration Information:	
Registration Items	
Loretta Davis	Local Chapter Member Attendee
Phillips	
Additional Information	
Loretta Davis	Are you a member of a local SHRM chapter?
Phillips	

Yes

If you answered yes to being a member of a local SHRM chapter, please select your chapter below.

Capital Area HR Association (CAHRA)

Are you a member of the national Society for Human Resources (SHRM)?

Yes

[Click here](#)

We look forward to seeing you there.

Sincerely,

Mississippi Society for Human Resources

MS.HR.Conference@gmail.com

If you no longer want to receive emails from MS SHRM, please [Opt-Out](#).

Your payment for the 25th Annual Mississippi SHRM Conference and Expo event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Local Chapter Member Attendee		1	\$349.00
Transaction Total			\$349.00



Registration Confirmation Number: DXNK43FW7BT

[View your registration](#)

If you have any questions about this transaction or email, please contact MS SHRM directly at MS.HR.Conference@gmail.com.

Order Summary

Item Description	Quantity	Amount
Individual (\$200.00)	1	\$200.00
Order Total		\$200.00

Reference #	11123803
Status	Confirmed
Order Total	\$200.00
Payment Status	Payment Successful 200.00
Name:	Mike Espy
Organization/Title:	Madison County Board of Supervisors, Board Attorney
Street Address	P.O. Box 608
City	Canton
State	Mississippi
Zip Code	39046
Mobile Phone Number	6018555534
Office Telephone	6018555534
Email Address	kesha.jackson@madison-co.com
Select Your Registration Type Below:	I want to register for the conference
Registration	Individual (\$200.00)
Last Update	2022-03-09 11:24:29
Start Time	2022-03-09 11:23:12
Finish Time	2022-03-09 11:24:24
IP	Anonymous
Browser	Other
Device	Other
Referrer	N/A



Thank you for registering for the 2022 Mississippi Association of Planning and Development Districts Annual Conference. Your registration and payment have been processed. A confirmation receipt has been sent via email (if provided). Please print this page for your records.

Transaction details:

3/9/2022

1	Attendee Registration	\$ 325.00
	Shelton Vance (7266852)	
	E-Commerce Credit Card Payment (Visa)	\$ 325.00
Total Purchase:		\$ 325.00
Total Payment:		\$ 325.00
Total Due:		\$ 0.00

Your registrant ID is: 7266852



Thank you for registering for the 2022 Mississippi Association of Planning and Development Districts Annual Conference. Your registration and payment have been processed. A confirmation receipt has been sent via email (if provided). Please print this page for your records.

Transaction details:

3/9/2022

1	Attendee Registration	\$ 325.00
	Nason White (7266843)	
	E-Commerce Credit Card Payment (Visa)	\$ 325.00
Total Purchase:		\$ 325.00
Total Payment:		\$ 325.00
Total Due:		\$ 0.00

Your registrant ID is: 7266843





Final Details for Order #111-6816903-8675449

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: March 9, 2022
PO number : 1009-Youth Services
Amazon.com order number: 111-6816903-8675449
Order Total: \$119.96

Shipped on March 10, 2022	
Items Ordered	Price
4 of: <i>AutoFocus Webcam with Microphone Full HD 1080P Video Calling Clear Stereo Audio with Privacy Cover & Tripod Plug and Play Working with Zoom Skype Face</i> Sold by: Grapix Dnet (seller profile) Condition: New	\$29.99
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$119.96 Shipping & Handling: \$0.00 ----- Total before tax: \$119.96 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$119.96 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$119.96 Shipping & Handling: \$0.00 ----- Total before tax: \$119.96 Estimated Tax: \$0.00 ----- Grand Total: \$119.96
Credit Card transactions	Visa ending in 0032: March 10, 2022: \$119.96

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-3797798-4985063

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: March 9, 2022
PO number : 1009-Youth Services
Amazon.com order number: 111-3797798-4985063
Order Total: \$27.99

Shipped on March 10, 2022	
Items Ordered	Price
1 of: Cable Management Box Set 3 Size Cable Organizer Box to Hide Wires Power Strips Electrical Cord from TVs Computers - <i>Electrically Safe ABS Material Cor</i> Sold by: Active Mind Ltd (seller profile) Condition: New	\$27.99
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 ----- Total before tax: \$27.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$27.99 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$27.99 Shipping & Handling: \$0.00 ----- Total before tax: \$27.99 Estimated Tax: \$0.00 ----- Grand Total: \$27.99
Credit Card transactions	Visa ending in 0032: March 10, 2022: \$27.99

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #111-6153681-9981826

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: March 9, 2022
PO number : 1009-Youth Services
Amazon.com order number: 111-6153681-9981826
Seller's order number: 7545366
Order Total: \$260.29

Shipped on March 10, 2022	
Items Ordered	Price
1 of: 8 Framed Motivational Posters Inspirational Office Decor Collection 22X28 Sold by: WallsThatSpeak (seller profile) Business Price Condition: New	\$260.29
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$260.29 Shipping & Handling: \$0.00 ----- Total before tax: \$260.29 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$260.29 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$260.29 Shipping & Handling: \$0.00 ----- Total before tax: \$260.29 Estimated Tax: \$0.00 ----- Grand Total: \$260.29
Credit Card transactions	Visa ending in 0032: March 10, 2022: \$260.29

To view the status of your order, return to [Order Summary](#) .

RPS JACKSON ONE JACK
100 E CAPITOL STREET
JACKSON, MS. 39201
601-863-0013

Sale

xxxxxxxxxxxx0032

VISA Entry Method: Chip/Swiped

Amount: \$ 3.00

Tax: \$ 0.00

Total: \$ 3.00

03/14/22

11:02:40

Inv #: 000000002

Appr Code: 014231

Apprvd: Online

Customer Copy

Spencer
3/14/2022

THANK YOU

001100480

cg



Details for Order #111-6080517-4357837

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: March 2, 2022
PO number : 1004-EMA
Amazon.com order number: 111-6080517-4357837
Order Total: \$134.35

Not Yet Shipped

Items Ordered	Price
1 of: <i>Lifetime 90820 55 Quart High Performance Cooler, Grey</i> Sold by: J&S Mercantile (seller profile) Condition: New	\$134.35

Shipping Address:
 Madison County Board of Supervisors
 146 W CENTER ST
 SECOND FLOOR / ADMINISTRATION OFC
 CANTON, MS 39046-3735
 United States

Shipping Speed:
 Standard Shipping

Payment information

Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$134.35
	Shipping & Handling: \$0.00

	Total before tax: \$134.35
	Estimated Tax: \$0.00

	Grand Total: \$134.35

To view the status of your order, return to [Order Summary](#) .

[See all orders](#)

Order Details

[Print](#) [Print Gift Receipt](#)

BEST BUY Receipt

Purchase Date: Mar 23, 2022

Order Number: BBY01-806627878142

Total: \$339.95

[Payment Details](#) ^



Payment Method

Visa ****0032

Madison County Board of Supervisors
Po Box 608
Canton, MS 39046 US

\$0.00
Awaiting Authorization

Order Summary

Product Total:	\$339.95
Charges	
Shipping:	FREE
Sales Tax, Fees & Surcharges:	\$0.00
Order Total	\$339.95

Shipment

Arriving by Friday

Shipping Address

Madison County Board of Supervisors
146 W CENTER ST
2ND FL SECOND FLOOR
CANTON, MS 39046 US

Order placed

Handwritten signature: K. Galt

SanDisk - iXpand Flash Drive Go 256GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver



Model: SDIX60N-256G-AN6NE
SKU: 6380827
Quantity: 5

Item Total: \$339.95
Product Price: \$339.95
Sales Tax, Fees & Surcharges: \$0.00

[Make Shipping Changes](#)

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Want to help us build brighter futures?

Best Buy Teen Tech Centers provide young people the opportunity to pursue their dreams through tech access, training and mentorship. Your donation brings technology training to a teen who truly needs it. [Learn more](#)

Choose a donation amount:

-
-
-
-

[Add Donation to Order](#)



Your donation to the Best Buy Foundation supports Best Buy Teen Tech Centers and is tax deductible as allowed by law and will be charged to the credit card used on your Best Buy order as a separate transaction on your credit card statement.



TAX ID: 54-1791197

Invoice Date: March 23, 2022
Invoice Number: INV_42831

RECEIPT

Bill To:

Amy Nisbett
P.o. Box 608
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application -
Individual

Description	Amount (USD)
Membership - NADCP	\$ 60.00
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 6UW30431K3996922X

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: March 23, 2022
Invoice Number: INV_42833

RECEIPT

Bill To:

Adrian Anderson
P.o. Box 608
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application -
Individual

Description	Amount (USD)
Membership - NADCP	\$ 60.00
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 3B554537RF2314901

K. Deutsch

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: March 23, 2022
Invoice Number: INV_42832

RECEIPT

Bill To:

Matt Herr
P.o. Box 608
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
Matt Herr	
<hr/>	
	TOTAL USD \$ 60.00
	LESS Amount Paid \$ 60.00
	<hr/>
	AMOUNT DUE: \$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 3G18528923245381T

K. Deutsch

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: March 23, 2022
Invoice Number: INV_42837

RECEIPT

Bill To:

Candace Moore
P.o. Box 608
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application -
Individual

Description	Amount (USD)
Membership - NADCP	\$ 60.00
	TOTAL USD \$ 60.00
	LESS Amount Paid \$ 60.00
	AMOUNT DUE: \$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 342524242W1923518

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: March 23, 2022

Invoice Number: INV_42836

RECEIPT

Bill To:

Kandi Gray
P.o. Box 608
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application -
Individual

Description	Amount (USD)
Membership - NADCP	\$ 60.00
	TOTAL USD \$ 60.00
	LESS Amount Paid \$ 60.00
	AMOUNT DUE: \$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 5V788854257919641

Kristen

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: March 23, 2022
Invoice Number: INV_42835

RECEIPT

Bill To:
Jeff Adair
146 West Center Street
Canton, MS 39046
United States

Reference:
Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
Jeff Adair	
<hr/>	
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
<hr/>	
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 1SU56287BE375193D

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: March 23, 2022
Invoice Number: INV_42834

RECEIPT

Bill To:

Deanna Germany
P.o. Box 608
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
Deanna Germany	
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 3DH306356E9865130

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.

[See all orders](#)

Order Details

[Print Receipt](#) [Print Gift Receipt](#)

BEST BUY Receipt

Shirley

Purchase Date: Mar 23, 2022

Order Number: BBY01-806627878142

Total: \$339.95

[Payment Details](#) ^



Payment Method

Visa ****0032

Madison County Board of Supervisors
Po Box 608
Canton, MS 39046 US

\$339.95

Order Summary

Product Total: \$339.95

Charges
Shipping: FREE

Sales Tax, Fees & Surcharges: \$0.00

Order Total \$339.95

Shirley

Shipment

Delivered on Mar 25, 2022 v

Shipping Address

Madison County Board of Supervisors
146 W CENTER ST
2ND FL SECOND FLOOR
CANTON, MS 39046 US

SanDisk - iXpand Flash Drive Go 256GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver



Model: SDIX60N-256G-AN6NE
SKU: 6380827
Quantity: 5

Item Total: \$339.95
Product Price: \$339.95
Sales Tax, Fees & Surcharges: \$0.00

Return & Support Options

Returnable until Apr 9, 2022.

[Write a review](#) and get 25 My Best Buy points



Best Buy Support

Browse our Support Center for answers to frequently asked questions.

[Get help](#)

Deliver to Madison
Canton 39046

All ▾ Enter keyword or product nun

Departments Buy Again Add People Today's Deals Gift Cards

EN Hello, Madison
Account for Madison Co Bo...

Lists Business Prime

0

Your Account > Your Orders > Order Summary #D01-7309537-4659428

Amazon.com order number: D01-7309537-4659428
Order Total: \$179.00

Manage Your Digital Items
Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive, Music, Apps & Devices

✓ Digital Order: March 24, 2022

Recipient:	Items Ordered	Price
Madison County Board of Supervisors	Business Prime Essentials - Membership Fee Sold By: Amazon.com Services LLC Qty: 1	\$179.00
		Item(s) Subtotal: \$179.00

		Total Before Tax: \$179.00
		Tax Collected: \$0.00

		Total for this Order: \$179.00

Payment Information

Need to print an invoice?

Payment method	Item(s) Subtotal:	\$179.00
VISA ending in 0032	Total Before Tax:	\$179.00
Billing address	Tax Collected:	\$0.00
Madison County 146 W CENTER ST SECOND FLOOR ADM CANTON, MS 39046-3735 United States 6018555534	Grand Total:	\$179.00

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Add people
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals
Certifications
System integrations

Buy For Your Business

Buy wholesale
Today's Deals
Buy Again
PPE for Work

Receipt

Teradek, LLC

Invoice number 4C0D85C0-0009
Receipt number 2654-0365
Date paid March 26, 2022
Payment method **VISA** - 0032

Teradek, LLC
8 Mason
Irvine, California 92618
United States
+1 855-837-2335
support@teradek.com

Bill to
id#54610 (Madison County)
support@madison-co.com

\$24.99 paid on March 26, 2022

Description	Qty	Unit price	Amount
Basic Mar 26 – Apr 26, 2022	1	\$24.99	\$24.99
Subtotal			\$24.99
Total			\$24.99
Amount paid			\$24.99



51-6000

4 FEATH:

ATON MS

001611

UH GIFT CARD	J8745860	
UH GIFT CARD	087458604064	25.00 0
UH GIFT CARD	087458604864	25.00 0
UH GIFT CARD	087458604864	25.00 0
UH GIFT CARD	087458604864	25.00 0
UH GIFT CARD	087458604864	25.00 0
UH GIFT CARD	087458604864	25.00 0
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UH GIFT CARD	087458604864	25.00 0
UH GIFT CARD	087458604864	25.00 0
UH GIFT CARD	087458604864	25.00 0
UH GIFT CARD	087458605037	25.00 0
UH GIFT CARD	087458605037	25.00 0
UH GIFT CARD	087458605037	25.00 0
UH GIFT CARD	087458605037	25.00 0

SUBTOTAL 500.00

TOTAL 500.00

VISA TEND 500.00

VISA CREDIT **** * 0032 I 1

APPROVAL # 028363

REF # 00

TRANS ID - 582087537260035

VALIDATION - X3TJ

PAYMENT SERVICE - E

AID A0000000031010

AAC A296083340EC2E93

TERMINAL # SC010277

03/28/22 09:55:30

CHANGE DUE 0.00

SHOP.CARD ACTIVATION	ACCOUNT 617444757931****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 617444757935****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 617444757924****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 617444757913****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127069****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127073****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127074****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127075****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127076****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127077****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127078****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127079****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127080****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127083****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127082****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127083****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127084****	25.00
SHOP.CARD ACTIVATION	ACCOUNT 619522127085****	25.00

TC# 3198 8634 9255 8929 6699



A. No

*Adult
Days Cart*



Become a member today

601-761-6000 Mgr: GANEL
244 FEATHER LANE
CANTON MS 39046

ST# 03059 OP# 001611 TE# 93 TR# 05439
VVISASPRKBW 079936689037 4.94 0
DEBIT LOAD 060538802945 20.00 0
VVISASPRKBW 079936689037 4.94 0
DEBIT LOAD 060538802945 20.00 0
VVISASPRKBW 079936689037 4.94 0
DEBIT LOAD 060538802945 20.00 0
VVISASPRKBW 079936689037 4.94 0
DEBIT LOAD 060538802945 20.00 0
VVISASPRKBW 079936689037 4.94 0
DEBIT LOAD 060538802945 20.00 0

SUBTOTAL 124.70
TOTAL 124.70
VISA TEND 124.70

CREDIT **** * 0032 I 1

OVAL # 028016
1042000314
S ID - 582087539121745
DATION - 376J
ENT SERVICE - E
A000000031010
AEE05361DAFF0867
INAL # SC010277



03/28/22 09:58:34

CHANGE DUE 0.00

DEBIT PAY FROM PRIMARY

20.00 DEBIT LOAD

ACCOUNT # **** * 212

208714177207

WORK ID. 0057 APPR CODE 772569

TERMINAL # 00000000

03/28/22 09:58:46

DEBIT PAY FROM PRIMARY

20.00 DEBIT LOAD

ACCOUNT # **** * 260

REF # 208714258887

WORK ID. 0057 APPR CODE 772590

TERMINAL # 00000000

03/28/22 09:58:49

DEBIT PAY FROM PRIMARY

20.00 DEBIT LOAD

ACCOUNT # **** * 413

REF # 208714177208

WORK ID. 0057 APPR CODE 772607

TERMINAL # 00000000

03/28/22 09:58:51

DEBIT PAY FROM PRIMARY

20.00 DEBIT LOAD

ACCOUNT # **** * 256

REF # 208714258888

WORK ID. 0057 APPR CODE 093915

TERMINAL # 00000000

03/28/22 09:58:54

DEBIT PAY FROM PRIMARY

20.00 DEBIT LOAD

ACCOUNT # **** * 539

REF # 208714177209

WORK ID. 0057 APPR CODE 093932

TERMINAL # 00000000

03/28/22 09:58:56

ITEMS SOLD 10

The funds have been added to your card. For customer service, please call the number on the back of your card. No in-store refunds. Please keep this receipt for your records.
TC# 3045 5592 7180 0518 4997 1

*Adault
Dag Cap*



Walmart



Become a member today
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MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to keshha.buckner@madison-co.com

PURCHASE REQUISITION FORM

Department Name: 20th circuit judicial drug treatment court

Vendor Number:

Vendor Name: Walmart

Date: 03/03/2022

Ship To: Adrian Anderson

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Everyday Blue Gift Walmart Gift Card	20	25	194161606	\$500.00
	Vanilla® Visa® Gift Box Gift Card <i>Receive 5</i>	16	28.44	194161603	\$455.04
Grand Total:					\$955.04

*only
3/28/22
KO*

Approved By: Adrian Anderson